## **Corporate Expatriate List**

| Company Name                  | <b>Date of Inversion</b>     | U.S. Headquarters  | Overseas Tax Haven   |
|-------------------------------|------------------------------|--------------------|----------------------|
| Accenture (ACN)               | July, 2001                   | Chicago, IL        | Bermuda              |
| Amerist Insurance             | 1999                         |                    |                      |
| APW (APWLF)                   |                              | Waukesha, WI       | Bermuda              |
| Cooper Industries (CBE)       | May 21, 2002                 | Houston, TX        | Bermuda              |
| Everest Re (RE)               | 2000                         | Liberty Corner, NJ | Bermuda              |
| Foster Wheeler Ltd. (FWC)     | May 25, 2001                 | Clinton, NJ        | Bermuda              |
| Fruit of the Loom (FTLAQ)     | March 4, 1999                | Bowling Green, KY  | Cayman Is.           |
| Helen of Troy (HELE)          | February 16, 1994            | El Paso, TX        | Bermuda              |
| Ingersoll Rand(IR)            | December 31, 2001            | Woodcliff Lake, NJ | Bermuda              |
| Leucadia National Corp. (LUK) | May 15,2002 (move postponed) | New York, NY       |                      |
| McDermott International (MDR) | 1983                         | New Orleans, LA    | Panama               |
| Nabors Industries (NBR)       | June 24, 2002                | Houston, TX        | Bermuda              |
| Noble Drilling (NE)           | May 1, 2002                  | Sugar Land, TX     | Cayman Is.           |
| Playstar (PLAYF)              | 1998                         |                    | Antigua, West Indies |

| PriceWaterhouseCoopers (PWCC)             | March 27, 2002 New York, NY Bermuda (Withdrawn pursuant to IBM purchase) |                                  |            |
|---|--|----------------------------------|------------|
| PXRE Group Ltd. (PXT)                     | 1999   | Edison, NJ                       | Bermuda    |
| Seagate Technology                        | April 20, 2002   | Scotts Valley, CA                | Cayman Is. |
| Stanley Works (SWK)                       | 2002 Approved/<br>Withdrawn  | New Britain, CT                  | Bermuda    |
| Transocean Inc. (RIG)                     | May, 1999  | Houston, TX                      | Cayman Is. |
| Triton Energy                             | 1996   | Dallas, TX                       | Cayman Is. |
| Tyco (TYC)                                | March, 1997  | Exeter, NH                       | Bermuda    |
| Veritas DGC (VTS)                         |  | Houston, TX                      |            |
| Weatherford International Inc. (WFT)      | June 26, 2002  | Houston, TX                      | Bermuda    |
| White Mountain Insurance Group Ltd. (WTM) | 1999   | White River Junction,<br>Vermont | Bermuda    |
| XOMA (XOMA)                               | 1999   | Berkeley, CA                     | Bermuda    |

Information compiled from various news sources by the Office of Representative Richard Neal